

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4) Summary Sheet

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

FILE NUMBER

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on print Pq 8 assistance in completing this form, see instructions on the reverse side.	M 3: 29	TOTAL	PAGES IN E	NTIRE C	FA-4 REF	ORT
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COMMITTEE INFORMATION OF THE PROPERTY OF THE P	ION:	in this a	gallenovie (voje)	ener dika	elijidigus:	11.15
	new name	PHOLE				
John Elliott for Council Comn 2. Acronym or Abbreviated Name (if any)	nittee 3. Com	mittee T	Telephone Numi			
Konth, ac a h	31	•	773-39	46	-12/3/2017	
4. Mailing Address (address where all campaign finance correspondence is received) 844 Forest Ridge Dr	Check if thi	is is a ne	ew address			
5. City, State, ZIP Code	6. Part	y Affiliati	ion (if applicable)	no.	
Noblesville, IN 46060	Re	pul	blican	OF STREET		are in the last
7. Full Name of Candidate (include any nickname)	ed sun buy just make ju	CONTRACTOR OF THE PERSON	<i>ly)</i> ion or If Indeper	dent Can	didate	都有的
John A Elliott	TE	011	blica	n	all dete	
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	19.90	unity of F	Residence	-		
Common (Council District 3	Ma	m_{I}	/ton	TION CAN	IDIDATES	ONI V
11. Check one:	Particular Services	4.78	Check on	mineta para sa		
Pre-Primary Pre-Election Annual Nomination Other			_ Pre-C	Convention		
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Utgoing Treasurer (within 10 days amend State	ament of Organizatio	n)	☐ Post-	Convention	n E Martin	
12. Reporting Period:			COLUMN A This Period		COLUMN Year to Da	B 12 ik
From: $1-1-07$ Through: $4-13-07$ 13. Cash on hand and investments at the beginning of this reporting period.	Illinois employe	#		SECURITION SHOWS AND ADDRESS.	nting or ice	
14. Cash on hand and investments January 1, current year.	Die Germangs	onisi Ja	milety of corner			
BONTRIBUTIONS AND RECEIPTS	en department	AN ARTHURSTON	माना सम्बद्धाः	Michigan Breaking	神門部門	
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)	Des Sankas	contrountous or	Market Market	awat ak c	を持ち
15a. Itemized (use Schedule A) 15b. Unitemized		#	853.5	2 \$	853.	.00
	SUBTOTAL	# /	16025	2 7 /	1/202	52
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	\$	602.5	25/	602	52
EXPENDITURES	RESIDENT.		2.1823.740	BEST		Project
(Note: These amounts include in-kind expenditures and loan repayments.)		相相用指	eapendintesia ,	lu jai le	unyasahisa M	/ 0 /
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		#	1304.8	6 \$	1304	.86
17b. Unitemized	CUPTOTAL	#	100.3	8 \$	100	.38
17c. Add lines 17a and 17b in both columns	SUBTOTAL	#	1400.0	4.54	1405	24
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns	s) TOTAL	#	79%	8	191	.28
Debts OWED BY the committee (use Schedule D) 20. Debts OWED TO the committee (use Schedule E)		#	250.0	20	en ye bakirine Lasteralasiya	
CONTRACTOR OF THE REPORT THE TOTAL PROPERTY WHILE IT AND ADDRESS TO A STREET THE PARTY OF THE PA			5 3	C S	100	LAONE
Signature on File		Marine S		FOR OF	FIGE USE	ONLY
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				29	HERRI	

Campaign F Mance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



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(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

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Page _	2	of				

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CONTRIBUTOR'S FULL NAME AND OCCUPATION	TYPE OF CONTRIBUTION		CONCRETE THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN	DATE RECEIVED
FULL MAILING ADDRESS (street, number, city, state, ZIP code)	OR OTHER RECEIPT		YEAR-TO-DATE	RECEIVED BY
	Contributions:	PARTY SERVICES	TERICIO-BAIL	
John A. Elliott	Direct	#0-0-0	405252	2-22-07
399 North 10th Street	In-Kind (describe)	#853.52	#85355A	2 22 -1
		List and the professional profe	The state of	3-09-07
Noblesville, IN 46060	Other Receipts: Interest Loan		estilication (con	Judith
	Misc. (specify)	TOTAL WILDS E I	anine vistil	90,000
Contributor's Occupation (if required)				Cisc
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	Interest Loan			Livite cap
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Contributor's Occupation (if required)	DES TO INCOME BY ASS	S 100MBN SIN	WEST A	MUJOJ
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Contributor's Occupation (if required)	A ON THE LYST SAME	MUDBERS NO.	SEALUPAGE	SATOT
5.	Contributions:		2012/01/2012 1950	11-12-17-17
	Direct			
	In-Kind (describe)			
	Cth Pi-t-			
	Other Receipts:			
	Misc. (specify)			
Contributor's Occupation (if required)				
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TOTAL OF ALL PAGES OF SCHEDULE		\$ 853.52	BUTCH COURT AND ADDRESS AND STREET	
(Enter total on ITE	M 15a of the Summary Sheet)	\$ 853.52		



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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE	NUMB	ER	
Page 3	of	2,14	4

ACCES AS SHARL A REAL PROPERTY AND				age or	
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Kohls	Retail Dept Store	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	#203.52	203.52	03/05/07
Logan St Signs+Banners	Print Shop	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Signs + Frames	#951.34		
Logan St Sign St Banner	5 Print Shop	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	\$150,00		19 Buch
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Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEL

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
John A. Elliott 399 N. 10th St Noblesville, IN 46060	and the section will tell deliminate the section of	# 250.00	2/24/07	\$250.00	#250.0¢
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LENDER'S OCCUPATION:		SUBTOTA	L THIS PAGE C	F SCHEDULE D	\$250.00
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					